GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department - Budget 2024-25 - Andhra Pradesh Development Dialogue held at Visakhapatnam on 5th March, 2024 - Administrative Sanction for an amount of Rs.1,82,26,764/- (Rupees One crore eighty two lakhs twenty six thousand seven hundred and sixty four only) under HoA 2852-80-800-11-(04)-260/265 - Promotional Expenses and other administrative expenses from the Budget provision 2024-25 – Orders –Issued.

INDUSTRIES AND COMMERCE (P&I) DEPARTMENT

G.O.Rt.No. 83 **Dt:30.04.2024**

Read the following:-

1. From the Commissioner, Greater Visakhapatnam Municipal Corporation, Visakhapatnam Rc. No:10337/2024/C2/GVMC, Dt:27.02.2024.
2. From the Collector & District Magistrate, Visakhapatnam Lr.Rc.No.219 / 2024/H3 (Protocol), Dt:29.02.2024 & Dt:04.03.2024.
3. Commissioner of Industries, e-file No.INC02-21/25/-FP-DOI, Computer No.2371306.
4. Govt.Memo.No.2371306/P&I/A2/2024, Dt:20.03.2024.
5. From the Collector & District Magistrate, Visakhapatnam Lr. Rc.No. 219 / 2024/H3 (Protocol), Dt:26.03.2024.
6. G.O.Ms.No.39, Finance.(Bud.I) Dept., dt.03.04.2024.

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ORDER:

In the reference 1st read above, the Commissioner, Greater Visakhapatnam Municipal Corporation, Visakhapatnam has informed that it was initiated to organize Development Dialogue is scheduled tentatively on March 5th, 2024 with various National & International industrialists and other infra & investment companies in Visakhapatnam wherein the Hon'ble Chief Minister of Andhra Pradesh will participate.

2. In the reference 2nd read above, the Collector & District Magistrate, Visakhapatnam has submitted the tentative budget details for the event Development Dialogue held on March 5th, 2024 at Visakhapatnam.

3. In the reference 4th read above, Government have requested the Commissioner of Industries and the District Collector & Magistrate, Visakhapatnam to furnish the details of actual expenditure along with supporting copies incurred for the AP Development Dialogue event held on March 5th, for further processing to issue administrative sanction.

4. In the reference 5th read above, the Collector & District Magistrate while furnishing detailed expenditure particulars has stated that, after completion of the conference, the total expenditure incurred by the District Administration comes to Rs.1,82,26,764/- (Rupees One crore eighty two lakhs twenty six thousand seven hundred and sixty four only) towards the Protocol, venue arrangements and other logistics arrangements made for the Conference and

requested to release an amount of **Rs. 1,82,26,764/-** (Rupees One crore eighty-two lakhs twenty-six thousand seven hundred and sixty-four only) as Special budget to Visakhapatnam District under the head of account: 2053 – District Administration, SMH 093 - District Establishment - SH - 06 - Protocol Expenses of other District Collector - DH - 200 - Other Administrative expenses, so as to clear the expenditure bills to the agencies.

5. Government after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs.1,82,26,764/- (Rupees One crore eighty-two lakhs twenty-six thousand seven hundred and sixty-four only) under HoA 2852-80-800-11-(04)-260/265 - Promotional Expenses and other administrative expenses for the Financial Year 2024-25 in terms of orders issued in the G.O. 6th read above and in due consideration of the requests of the Commissioner of Industries, Mangalagiri and the District Collector & Magistrate, Visakhapatnam. The Details of the total expenditure incurred by the District Administration is appended as Annexure.

6. The Commissioner of Industries, Mangalagiri shall take further necessary action in the matter, accordingly.

7. This order is issued with the concurrence of the Finance (FMU-I&I, Energy and I&C) Department., vide their U.O.No. FIN01-FMU0PC(IC)/10/2024-FMU-IC-IIE, dt.23.04.2024 (C.No.2377267).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N YUVARAJ
SECRETARY TO GOVERNMENT & CIP

To
The Commissioner of Industries, A.P.,Mangalagiri.
The District Collector & Magistrate, Visakhapatnam.
Copy to:
The Pay & Accounts Officer, Govt., of A.P., Velagapudi.
The Chief Executive Officer, CFMS, Nidhi Bhavan, Mangalagiri.
The Accountant General, Govt., of A.P., Vijayawada.
The Finance (FMU-I&I, Energy-I&C) Dept., AP Secretariat, Velagapudi.
The Secretary to Govt., I&C Dept.,
SF/SCs

//FORWARDED::BY ORDER//

S. Swarnalatha
SECTION OFFICER

Annexure

(G.O.Rt.No.83, Ind.& Com. (P&I) Department, Dt:30.04.2024)

The details of the total expenditure incurred by the District Administration towards the Protocol, venue arrangements and other logistics arrangements made for the Conference is as follows:

Sl.No.	Name of the Agency	Description	Expenditure amount
1 .	Hotel Radisson Blu Resorts	Towards the Accommodation to the VVIPs and Hospitality ie., Lunch, Snacks etc., arrangements made to the VVIP, delegates, Industries executive/leaders, corporators etc.,	48,00,240/-
2.	Praveen Travels	Towards the hire charges of 39 vehicles engaged for 2 VVIP convoys at Visakhapatnam Airport and at Helipad, Hill No.3, IT Hills, Rushikonda and vehicles engaged for ISW Security teams, Aircrew, Forensic etc.,	3,30,960/-
3.	H.P.Auto Care Centre	Towards supply of Fuel to the vehicles	88,585/-
4.	Om Sri Sai Ram Catering	Towards charges of Breakfast, Lunch & Dinner provided to the ISW Security personnel on 04th and 05th March, 2024	65,932/-
5.	BSNL	Towards providing of Internet connectivity and installation & cable lying charges at Radisson Blu Resorts & Helipad at Hill No.3, IT Hills, Rushikonda	72,677/-
6.	Samayam Print House	Towards the charges of Invitation Cards (2500), ID Cards with multi colour tags, digital numbering cards, Duty & all access passes etc.,	5,78,082/-
7.	Meghalaya Hotels Pvt. Ltd.,	Towards the accommodation provided to the DSPs of ISW and PROs from CMO	75,864/-

8.	Sree Kanya Lodge	Towards the accommodation provided to the Security Personnel (Total 52) of the Hon'ble Chief Minister of Andhra Pradesh	67,424/-
9.	R&B Department	Towards the charges of minor repairs attended to the Temporary Helipad and barricading arrangements made at Helipad and approaches to the Helipad site at IT Hills, Hill No.3, Rushikonda.	4,27,000/-
10.	GVMC	Towards the cost of preparation of Documentation & Media Preparation.	82,20,000/-
11.	Maan Decorators	Towards the cost of arrangements made at Hotel Radisson Blu Resorts.	35,00,000/-
Total Amount			**1,82,26,764/-**

(Rupees One crore eighty two lakhs twenty six thousand seven hundred and sixty four only)

N YUVARAJ
SECRETARY TO GOVERNMENT & CIP